

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 5/3/2012

Action Requested By:
Finance

Agenda Item Type
Resolution

Subject Matter:

Routine Agreements

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Note: If amendment, please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost:

Budgeted Item: Yes

MAYOR RECOMMENDS OR CONCURS: Yes

Department Head: _____

Date: 4/26

ROUTING SLIP
CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 5/3/2012

Department Contact: Cecilia Summers

Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20120503probid.pdf

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

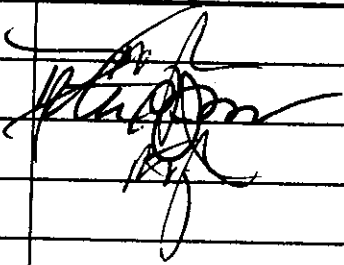
Account Number:

Procurement Agreements

<u>Title 41</u>	<u>Competitive</u>
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Grant-Funded Agreements

Not Applicable	Grant Name:
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Department	Signature	Date
1) Originating		4/24
2) Legal		5-1-12
3) Finance		4/26
4) Originating		
5) Copy Distribution		
a. Mayor's office (2 copies)		
b. Clerk-Treasurer (Original & 2 copies)		
c. Legal (1 copy)		

RESOLUTION NO.12-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of May 3, 2012 appearing on the margins of the first pages, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
Wilson Lumber Co. Inc.	Building Materials	Six Months
Loader Services & Equipment Co	Hydraulic Excavator	One Time
W. L. Halsey Grocery Co. Inc.	Food Services	One Year W/Extensions
Verde, Inc.	HEMSI Search Dog Trailer	One Time

ADOPTED this the 3rd day of May 2012 .

President of the City Council of the City of
Huntsville, Alabama

APPROVED this the 3rd day of May 2012 .

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
May 3, 2012

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED	NUMBER OF VENDORS NOTIFIED
Wilson Lumber Co. Inc. Huntsville, AL	Building Materials	Six Months		
Loader Services & Equipment Co. Huntsville, AL	Hydraulic Excavator	One Time	Cowin Equipment Co., Inc Madison, AL. Huntsville Tractor & Equipment Huntsville, AL.	
W. L. Halsey Grocery Co. Inc. Huntsville, AL.	Food Services	One Year W/Extensions		
Verde, Inc. Lakes Wales, FL	HEMSI Search Dog Trailer	One Time	Midway Trailers Inc. Benton, Mo. All American Trailer Connection Lantana, FL.	

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**

DATE: April 19, 2012

FROM: Community Development

53-2012-90-1

BID NUMBER:

Building Materials

COMMODITY/SERVICE:

RECOMMENDATION:

Award to over all bidder, Wilson Lumber Company, who meet specifications

and can supply materials as outlined in their bid response.

AMOUNT OF INITIAL PURCHASE: 40,000.00

FUNDING SOURCE: 09-9000-0809-2011

TERM OF CONTRACT:

One Time

Three Months

One Year

One Year w/Additional One Year Extensions as Allowable by State Law

Other Six Months

APPROVAL:

Department Head

Procurement Services

Council President

Mayor Tommy Battle

Date

Date

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
Public Works Services

DATE: April 24, 2012

FROM: _____

BID NUMBER: 48-2012-54-2

COMMODITY/SERVICE: Hydraulic Excavator

RECOMMENDATION:

It is requested that the low bid of Loader Services & Equipment Company

be accepted for the purchase of two hydraulic excavators, Bobcat T630

AMOUNT OF INITIAL PURCHASE: \$94,047.38 2 @ \$47,023.69

FUNDING SOURCE: 23-7310-0804-8604

TERM OF CONTRACT: ☒ One Time ☐ Three Months ☐ One Year
☐ One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:

Terry Huff
Department Head

Randall S. Battle
Procurement Services

Council President

Mayor Tommy Battle

Date _____

Date _____

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
FROM: Greg Patterson, Rec. Services Director

DATE: April 19, 2012

BID NUMBER: 38-2012-72-1

COMMODITY/SERVICE: Food Services

RECOMMENDATION:

Recommend that Halsey Food Services provide food items to the City of

Huntsville in accordance with the City of Huntsville specifications.

AMOUNT OF INITIAL PURCHASE: As Needed

FUNDING SOURCE: Various Accounts

TERM OF CONTRACT: One Time Three Months One Year
XX One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:

Greg Patterson
Department Head

Tommy Battle
Procurement Services

Council President

Mayor Tommy Battle

Date

Date

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**

DATE: 4/23/12

FROM: Emergency Management

BID NUMBER: 43-2012-66-5

COMMODITY/SERVICE: HEMSI Search Dog Trailer

RECOMMENDATION:

EMA recommends the above bid be awarded to Verde, Inc. with the modification

attached.

AMOUNT OF INITIAL PURCHASE: 27000.00

FUNDING SOURCE: 01-5266-0510-1325

TERM OF CONTRACT: ☒ One Time ☐ Three Months ☐ One Year
☐ One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:



Department Head



Procurement Services

Council President

Mayor Tommy Battle

Date _____

Date _____